

Circuit City: Purchase Order



# **PURCHASE ORDER CIRCUIT CITY**

**Order #:** 2226766  
**Release #:**  
**PO Type:** Stand-alone Order Original  
**Contract Number:**  
**Purchasing Contact:** 9779 Jeremy Corazzini  
**Currency:**

<b>PO Date:</b> 12/11/2008	<b>Requested Delivery Date:</b> 01/22/2009
<b>Requested Ship Date:</b>	<b>Cancel Date:</b> 12/26/2008
<b>Delivery Window:</b>	<b>Shipping Window:</b> 12/22/2008 - 12/26/2008
<b>Vendor #:</b> 071197	<b>Department #:</b>

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0717

<b>Freight Terms:</b>  Collect Origin (Shipping Point)							<b>Preferred Carrier:</b>  CIRCUITCITY Containerized Ocean Servicing Office: SURABAYA
<b>Terms Type</b> Basic	<b>Terms Basis:</b> Invoice Date	<b>Terms Disc %:</b>	<b>Disc. Due Date:</b>	<b>Disc. Days:</b>	<b>Net Due Date:</b>	<b>Net Days:</b> 15	<b>Description:</b>

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	222283			Delivery Requested: 01/29/2009 Ship Not Before: 12/22/2008 Ship No Later: 12/26/2008 Start: 12/22/2008 End: 12/26/2008	49.54 Contract Price per Each	1184.0	Each	\$58,655.36
1	# of Line Items				<b>Merchandise Total</b>	1184		\$58,655.36

**ALLOWANCE AND CHARGES INFORMATION:**

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Internal Vendor Number: 071197

Start: 12/22/2008  
 End: 12/26/2008

<b>Total Qty:</b>	<b>Weight:</b>	<b>Volume:</b>	<b>Purchase Order Total</b>	\$58,655.36
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Circuit City: Invoice

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**INVOICE  
CIRCUIT CITY**

Invoice #: 14524  
 Order #: 2226766  
 Release #:  
 Currency:

Invoice Date:	PO Date:
12/29/2008	
Ship Date:	
Vendor #:	Department #:
071197	

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:							Freight Terms:	
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date							

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	222283				49.54	1184	EA	58,655.36
Merchandise Total								\$58,655.36

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Invoice Total	\$58,655.36
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# Expeditors Cargo Management Services

**ORIGINAL**


FORWARDER'S CARGO RECEIPT

<b>SHIPPER (Name and Full Address)</b> PT. GATRAMAPAN O/B SLAM BRAND, INC JL. RAYA TUNJUNG TIRTO NO.1 SINGOSARI, MALANG INDONESIA		<b>BOOKING NUMBER</b> S20006413	<b>FOR NUMBER</b> R4V02617
		<b>CARGO RECEIVING DATE</b> 20.12.08	
<b>CONSIGNEE (Name and Full Address)</b> CIRCUIT CITY 9950 MAYLAND DRIVE RICHMOND VA 22235		<b>FORWARDING AGENT REFERENCES</b> EXPEDITORS INTERNATIONAL - SUB JL. RAYA JUANDA NO. 3	
		<b>POINT AND COUNTRY OF ORIGIN OF GOODS</b>	
<b>NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)</b> CIRCUIT CITY STORES 501 SOUTH CHERYL LANE WALNUT, CA 91789		<b>ALSO NOTIFY (Name and Full Address) (DOMESTIC ROUTING)</b> EXPORT INSTRUCTIONS PER TERMINAL / FORWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT CIRCUIT CITY STORES INC DISTRIBUTION CENTRE #717 501 50. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN : JUAN LOPEZ RECEIVING MANAGER	
<b>INITIAL CARRIAGE</b> EVER PRIMA / 00065	<b>PLACE OF RECEIPT</b> SURABAYA, INDONESIA		
<b>EXPORT CARRIER (Vessel, voyage)</b> EVER EAGLE / 00037	<b>PORT OF LOADING</b> SURABAYA, INDONESIA		
<b>PORT OF DISCHARGE</b> LOS ANGELES, CA	<b>PLACE OF DELIVERY</b> SAN PEDRO, CA		

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS / CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
	1184 CTNS	2 X 40'HC S.T.C.:  TV RACKS 1,184 CARTONS = 1,184 UNITS OF : KARI 47 BLACK MODEL# / SKU # 222283 PO#2226766 WE CERTIFY AND CONFIRM THAT THE ABOVE GOODS AS PER SLAM BRANDS PURCHASE ORDER NUMBER 1701 , CIRCUIT CITY PO # 2226766 AND PER P.T GATRA MAPAN PROFORMA INVOICE NUMBER 55064/PI/GM/08 THIS SHIPMENT CONTAINS NO SEE ATTACHED	36348.80 KG	125.386 M3

**REMARKS:** THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER

**FREIGHT COLLECT**

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON:	FOR CHARGES:	THIS DOCUMENT IS EXCHANGED FOR THE DOCKS RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.
		BY  DATE 23.12.08

PT. EXPEDITORS INDONESIA



# Expeditors Cargo Management Services

ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) <b>PT. GATRAMAPAN O/B SLAM BRAND, INC</b>		BOOKING NUMBER <b>S20006413</b>	FOR NUMBER <b>R4V02617</b>	
PARTICULARS FURNISHED BY SHIPPER		<b>1 OF 1 ORIGINAL</b>		<b>PAGE 2</b>
MARKS AND NUMBERS CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		<b>SOLID WOOD PACKING MATERIALS</b> <b>HTS CODE - 9403.60.8080</b> <b>CTPAT SEALS :</b> <b>EISU 9063885 / EMCDDRR 6518 / KSL 199371</b> <b>EISU 9996284 / EMCDDRR 6508 / KSL 199370</b> <b>N.W.: 30,192.00 KGS</b> <b>SHIPPED ON BOARD : 22.12.08</b>		
<b>EISU9063885</b>	<b>CY/CY</b>	<b>Size :40H 592 CTNS Seal:EMCDDRR6518199371</b>	<b>18174.40 KG</b>	<b>62.693 M3</b>
<b>EISU9996284</b>	<b>CY/CY</b>	<b>Size :40H 592 CTNS Seal:EMCDDRR6508199370</b>	<b>18174.40 KG</b>	<b>62.693 M3</b>
<b>TOTALS:</b>		<b>2 Container(s)</b>		